

**EXHIBIT B**

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
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Run Date &amp; Time: 12/21/2011 11:57:03

Matter No: 056772-00002  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : CREDITOR COMMITTEE  
Matter Opened : 07/27/2001Orig Prtnr : CRED. RGTS - 06975  
Bill Prtnr : BENTLEY PHILIP - 02495  
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 3251858  
Bill Frequency: M  
Status : ACTIVE

Special Billing Instructions:

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PRE-BILLING SUMMARY REPORT  
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UNBILLED TIME FROM:	TO:
UNBILLED DISB FROM: 11/29/2011	TO: 11/29/2011

  

	FEES	COSTS
	-----	-----
GROSS BILLABLE AMOUNT:	0.00	3.56
AMOUNT WRITTEN DOWN:	_____	_____
PREMIUM:	_____	_____
ON ACCOUNT BILLED:	_____	_____
DEDUCTED FROM PAID RETAINER:	_____	_____
AMOUNT BILLED:	_____	_____
THRU DATE:		11/29/2011
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:	_____	

  

BILLING PARTNER APPROVAL:	_____	_____
	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)
BILLING COMMENTS:	_____	

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ACCOUNTS RECEIVABLE TOTALS  
-----UNAPPLIED CASH  
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FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	3.56	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	3.56	TRUST BALANCE:	

BILLING HISTORY  
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DATE OF LAST BILL:	11/30/11	LAST PAYMENT DATE:	12/20/11
LAST BILL NUMBER:	581459	ACTUAL FEES BILLED TO DATE:	394,807.50
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	394,807.50
LAST BILL THRU DATE:	10/31/11	FEES WRITTEN OFF TO DATE:	22,711.00
		COSTS WRITTEN OFF TO DATE:	1,724.60

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

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Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY			Total Unbilled
Code	Description	Oldest Entry	Latest Entry
0885	LONG-DISTANCE TEL.	11/29/11	11/29/11
Total			3.56

UNBILLED COSTS DETAIL						
Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
LONG-DISTANCE TEL. 0885						
PREMIERE CONFERENCING	BENTLEY, P	11/29/11	3.56	9509082	1160852	11/29/11
PREMIERE CONFERENCING						
0885 LONG-DISTANCE TEL. Total :			3.56			

Costs Total :

3.56

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Status : ACTIVE

## BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
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0885 LONG-DISTANCE TEL.	3.56					
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Costs Total :	3.56					
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